APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title: Westwinds So			Soil Stabiliz	Soil Stabilization and Erosion Control			
	Contractor:			Kirkham Michael				
Ankeny	Address: 11021 Aurora Avenue, Urbandale, IA 5032							
bringing it all tagether	Finance Bud	get Code:	682.3682.4	210 Fin	ance Project	Code:	682.421	
	Vendor Proje	ect or Invoic	e#: 08	08605-7404	1 PO	#		
	Original Con	tract Date:	August '	18, 2008	Vendo	r#	908	
Date of Council Meeting					PAYMENT RE	OUEST #	14	
Date of Council Meeting	PAYMENT PERIOD: From:					10/15/10		
Contract Summary		¢	325,000.00					
Original Contract Amount:		•	129,500.00	•				
Net change by Change Orders: Contract Amount to Date: (line 1 ± 2	2)	- P	129,500.00	¢	454,500.00			
Contract Amount to Date. (line 1 ± 2	4)			. Ψ	404,000.00	•		
Total completed and stored to dat	te:	\$	454,500.00					
Retainage: 0 % of Comp	leted Work:	\$	•	1				
Total Earned less Retainage:				\$	454,500.00	•3		
Less previous applications for pay	/ment:			\$	428,476.41			
SUBTOTAL						\$	26,023.59	
OTHER CHARGES (Please attach a	n itemized list)					\$		
CURRENT PAYMENT DUE						\$	26,023.59	
Balance to finish, including retains	age:			\$	•	•		
Contract Time Remaining (If applica	able)	as coordin	ated with city					
The undersigned Contractor certifies that to the	best of the Contracto	or's knowledge, inf	formation and belief ti	ne work covered t	by this Application for	r Payment has I	been completed in	
accordance with the Contract Documents, that a								
Construction Contractor Approval	Firm Name							
Signature				May A.		Date		
Engineer/Consultant Approval:	KIRKHAN	MICHAEL 8	& ASSOCIATE	S, INC.				
	Firm Name	Al				00	15 1 AU	
Show h.	Yo	ulit				()(S	25,201	
Signature						Date		
City of Ankeny Staff Approval								
Signature						Date		
Submit to:		Paul Moritz	z, P.E., Public	Works Direc	tor			
Email: pmoritz@Anke	nylowa.gov		Charles and the Control of the Contr	15.963.352		515	.963.3535	



www.kirkham.com

October 25, 2010

Mr. Paul Moritz, P.E. Public Works Director City of Ankeny 220 West 1st Street Ankeny, IA 50023

Subject: Westwinds Soils Stabilization and Erosion Control project Progress Report

Dear Paul,

Submitted herewith is our current invoice number 80087 for services provided on this project from September 4 through October 15, 2010. During this period we completed the following work.

1) Completed one-on-one meetings with affected property owners.

- 2) Negotiated and revised easements to address property owner concerns, where consistent with project goals and requirements.
- 3) Coordinated with property owners to get signed easements, and obtained all that are expected.
- 4) Produced regular status updates to your office, to track status of signatures.
- 5) Assessed field conditions throughout the project resulting from recent rains.

In the next 30 days we expect to complete the following work.

- 1) Provide signed easements to City for all that have been acquired.
- 2) Coordinate with Ankeny staff to determine the next course of action.

Additional work required for emergency response at the Huffy and Buchman properties is not included in this invoice. Those costs have been tracked separately. Please feel free to contact me if you have questions, comments, or need of further information. Thank you for this opportunity to work with you on this project.

Sincerely yours,

KIRKHAM MICHAEL

Shawn Foutch, P.E.

Vice President

SLF/slf

Encl. invoice, as noted

City of Ankeny 220 West 1st Street Ankeny, Iowa 50023

Attention: Paul Moritz, P.E.

Professional Engineering Services in connection the Westwinds Stream Stabilization and Erosion Control Study in Ankeny, Iowa per notice to proceed dated August 18, 2008.

Invoice: 80087

File Number: 0808605

September 4, 2010 through October 15, 2010

TO 90 (20)			
Classification	Hours	Rates	Amounts
S. Foutch, Project Manager	68.00	\$72.12	\$4,904.16
R. Lemke, CADD Technician	103.00	\$34.26	\$3,528.78
R. Davis, CADD Technician	190.00	\$26.99	\$5,128.10
C. Greenway, Surveyor	6.00	\$19.93	\$119.58
G. Cabalka, CADD Technician	100.00	\$25.54	\$2,554.00
D. Lass, CADD Technician	5.50	\$27.40	\$150.70
R. Jennings, Bridge Engineer	49.00	\$46.44	\$2,275.56
S. Almedia, Project Engineer	36.00	\$30.18	\$1,086.48
C. Sierzant, Clerical	9.50	\$21.51	\$204.35
Subtotal Direct Salary Costs	567.00		\$19,951.71
Overhead (174.0%)			\$34,715.98
			\$54,667.69
Direct Non-Salary Costs			
Field Supplies		\$1.50	
Mileage Expense		\$80.00	
ESA DesMoines - Urbandale		\$0.00	
Meal Expense		\$0.00	
Subtotal Direct Non-Salary Costs			\$81.50
Total Cost			\$54,749.19
Fixed Fee (12%)			\$6,560.12
Contract Limit - Remaining Funds			\$26,023.59
AMOUNT DUE THIS INVOICE	\$26,023.59		

We Appreciate Your Business!

Unpaid balances after 30 days from the date of billing are subject to a finance charge of one and one half percent per month.

Maximum Not to Exceeded Per Contract	\$454,500.00		
Costs Incurred through Current Invoice	\$489,785.72		
Costs verses Contract	-\$35,285.72		